



## Illinois Department of Revenue

# 2022 Withholding Income Tax Payment and Return Due Dates

- *The Monthly Payment/Quarterly Filing Schedule begins on Page 1 (below).*
- *The Semi-weekly Payment/Quarterly Filing Schedule begins on Page 2.*
- *All due dates listed take into consideration state and federal holidays.*
- *Payments are made on Form IL-501 or electronically. Returns are filed electronically on Form IL-941.*
- *Avoid this common error when filing: Make sure that your return (Form IL-941) includes your withholding information on Step 4. The Department does not calculate these entries for you.*

## Monthly Payment Schedule/Quarterly Filing Schedule

### For tax withheld in...

### Payment is due...

#### 1<sup>st</sup> quarter

January 2022

Tuesday, February 15, 2022

February 2022

Tuesday, March 15, 2022

March 2022

Monday, April 18, 2022 (4/15 - Good Friday and Emancipation Day)

***IL-941 return due on Monday, May 2, 2022.***

#### 2<sup>nd</sup> quarter

April 2022

Monday, May 16, 2022 (5/15 – weekend)

May 2022

Wednesday, June 15, 2022

June 2022

Friday, July 15, 2022

***IL-941 return due on Monday, August 1, 2022.***

#### 3<sup>rd</sup> quarter

July 2022

Monday, August 15, 2022

August 2022

Thursday, September 15, 2022

September 2022

Monday, October 17, 2022 (10/15 – weekend)

***IL-941 return due on Monday, October 31, 2022.***

#### 4<sup>th</sup> quarter

October 2022

Tuesday, November 15, 2022

November 2022

Thursday, December 15, 2022

December 2022

Monday, January 16, 2023 (1/15 – weekend)

***IL-941 return due on Monday, January 31, 2023.***

# Semi-weekly Payment/Quarterly Filing Schedule

- **Semi-weekly payers:** Illinois follows the federal rule that allows you at least three banking days to make your payments after you withhold tax.

## **1<sup>st</sup> quarter**

### **For tax withheld on...**

### **Payment is due...**

January 1-4, 2022

Friday, January 7, 2022

January 5-7, 2022

Wednesday, January 12, 2022

January 8-11, 2022

Friday, January 14, 2022

January 12-14, 2022

Thursday, January 20, 2022 (1/17 Martin Luther King Jr. Day)

January 15-18, 2022

Friday, January 21, 2022

January 19-21, 2022

Wednesday, January 26, 2022

January 22-25, 2022

Friday, January 28, 2022

January 26-28, 2022

Wednesday, February 2, 2022

January 29-Feb. 1, 2022

Friday, February 4, 2022

February 2-4, 2022

Wednesday, February 9, 2022

February 5-8, 2022

Monday, February 14, 2022 (2/11 – Abraham Lincoln’s Birthday)

February 9-11, 2022

Thursday, February 17, 2022

February 12-15, 2022

Friday, February 18, 2022

February 16-18, 2022

Thursday, February 24, 2022 (2/21-President’s Day)

February 19-22, 2022

Friday, February 25, 2022

February 23-25, 2022

Wednesday, March 2, 2022

February 26-March 1, 2022

Friday, March 4, 2022

March 2-4, 2022

Thursday, March 10, 2022 (3/7-Casimir Pulaski Day)

March 5-8, 2022

Monday, March 14, 2022

March 9-11, 2022

Wednesday, March 16, 2022

March 12-15, 2022

Friday, March 18, 2022

March 16-18, 2022

Wednesday, March 23, 2022

March 19-22, 2022

Friday, March 25, 2022

March 23-25, 2022

Wednesday, March 30, 2022

March 26-29, 2022

Friday, April 1, 2022

March 30–31, 2022

Wednesday, April 6, 2022

***IL-941 return is due on Monday, May 2, 2022.***

## Semi-weekly Payment/Quarterly Filing Schedule

### 2<sup>nd</sup> quarter

#### **For tax withheld on...**

April 1, 2022  
April 2-5, 2022  
April 6-8, 2022  
April 9-12, 2022

#### **Payment is due...**

Wednesday, April 6, 2022  
Friday, April 8, 2022  
Wednesday, April 13, 2022  
Monday, April 18, 2022 (4/15 – Good Friday & Emancipation Day)

April 13-15, 2022

Wednesday, April 20, 2022

April 16-19, 2022  
April 20-22, 2022  
April 23-26, 2022  
April 27-29, 2022  
April 30-May 3, 2022

Friday, April 22, 2022  
Wednesday, April 27, 2022  
Friday, April 29, 2022  
Wednesday, May 4, 2022  
Friday, May 6, 2022

May 4-6, 2022  
May 7-10, 2022  
May 11-13, 2022  
May 14-17, 2022  
May 18-20, 2022

Wednesday, May 11, 2022  
Friday, May 13, 2022  
Wednesday, May 18, 2022  
Friday, May 20, 2022  
Wednesday, May 25, 2022

May 21-24, 2022  
May 25-27, 2022  
May 28-31, 2022  
June 1-3, 2022  
June 4-7, 2022

Friday, May 27, 2022  
Thursday, June 2, 2022 (5/30-Memorial Day)  
Friday, June 3, 2022  
Wednesday, June 8, 2022  
Friday, June 10, 2022

June 8-10, 2022  
June 11-14, 2022  
June 15-17, 2022  
June 18-21, 2022  
June 22-24, 2022

Wednesday, June 15, 2022  
Friday, June 17, 2022  
Thursday, June 23, 2022 (6/20 – Juneteenth)  
Friday, June 24, 2022  
Wednesday, June 29, 2022

June 25-28, 2022  
June 29-30, 2022

Friday, July 1, 2022  
Thursday, July 7, 2022 (7/4– 4<sup>th</sup> of July)

***IL-941 return is due on Monday, August 1, 2022.***

## Semi-weekly Payment/Quarterly Filing Schedule

### **3<sup>rd</sup> quarter**

#### **For tax withheld on...**

#### **Payment is due...**

July 1, 2022

Thursday, July 7, 2022

July 2-5, 2022

Friday, July 8, 2022

July 6-8, 2022

Wednesday, July 13, 2022

July 9-12, 2022

Friday, July 15, 2022

July 13-15, 2022

Wednesday, July 20, 2022

July 16-19, 2022

Friday, July 22, 2022

July 20-22, 2022

Wednesday, July 27, 2022

July 23-26, 2022

Friday, July 29, 2022

July 27-29, 2022

Wednesday, August 3, 2022

July 30 -August 2, 2022

Friday, August 5, 2022

August 3-5, 2022

Wednesday, August 10, 2022

August 6-9, 2022

Friday, August 12, 2022

August 10-12, 2022

Wednesday, August 17, 2022

August 13-16, 2022

Friday, August 19, 2022

August 17-19, 2022

Wednesday, August 24, 2022

August 20-23, 2022

Friday, August 26, 2022

August 24-26, 2022

Wednesday, August 31, 2022

August 27-30, 2022

Friday, September 2, 2022

August 31-September 2, 2022

Thursday, September 8, 2022 (9/5-Labor Day)

September 3-6, 2022

Friday, September 9, 2022

September 7-9, 2022

Wednesday, September 14, 2022

September 10-13, 2022

Friday, September 16, 2022

September 14-16, 2022

Wednesday, September 21, 2022

September 17-20, 2022

Friday, September 23, 2022

September 21-23, 2022

Wednesday, September 28, 2022

September 24-27, 2022

Friday, September 30, 2022

September 28-30, 2022

Wednesday, October 5, 2022

***IL-941 return is due on Monday, October 31, 2022.***

## Semi-weekly Payment/Quarterly Filing Schedule

### **4<sup>th</sup> quarter**

#### **For tax withheld on...**

October 1-4, 2022

October 5-7, 2022

October 8-11, 2022

October 12-14, 2022

October 15-18, 2022

October 19-21, 2022

October 22-25, 2022

October 26-28, 2022

October 29 November 1, 2022

November 2-4, 2022

November 5-8, 2022

November 9-11, 2022

November 12-15, 2022

November 16-18, 2022

November 19-22, 2022

November 23-25, 2022

November 26-29, 2022

November 30-December 2, 2022

December 3-6, 2022

December 7-9, 2022

December 10-13, 2022

December 14-16, 2022

December 17-20, 2022

December 21-23, 2022

December 24-27, 2022

December 28-30, 2022

December 31, 2022

#### **Payment is due...**

Friday, October 7, 2022

Thursday, October 13, 2022 (10/11 – Columbus Day)

Friday, October 14, 2022

Wednesday, October 19, 2022

Friday, October 21, 2022

Wednesday, October 26, 2022

Friday, October 28, 2022

Wednesday, November 2, 2022

Friday, November 4, 2022

Wednesday, November 9, 2022

Monday, November 14, 2022 (11/11 Veteran's Day)

Wednesday, November 16, 2022

Friday, November 18, 2022

Wednesday, November 23, 2022

Wednesday, November 30, 2022 (11/24 and 11/25 – Thanksgiving)

Wednesday, November 30, 2022

Friday, December 2, 2022

Wednesday, December 7, 2022

Friday, December 9, 2022

Wednesday, December 14, 2022

Friday, December 16, 2022

Wednesday, December 21, 2022

Friday, December 23, 2022

Thursday, December 29, 2022 (12/26 Christmas)

Friday, December 30, 2022

Thursday, January 5, 2023 (1/2 New Year's Day)

Friday, January 6, 2023

***IL-941 return is due on Tuesday, January 31, 2023.***